



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Brook Lane Health Services, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Ralph Hertges

Certification # A00018 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Brook Lane Health Services, Inc.	M/F	6-17	14	14	#00075 11/15/19	5/21/19

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 13

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05 F (1)	6/13 personnel records did not have 40 hours of annual training documented
14.31.06.15 G (3)	Utilizing a non-approved behavioral intervention training
14.31.06.05 E (1) (h)	1/13 personnel records did not have RCYCP certification within 180 days of hire

Corrective Action Plan: Yes X No

If yes, date of CAP: 5/21/19

Any Violations During Mid or Re-Licensure Periods:

Yes X No NA

If Yes See Report(s) Date(s): 11/26/18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe

Date: 5/29/2019

Email: Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas

Date: 5/29/2019

Email: Andre.thomas@maryland.gov